



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: PASSARELLI, RONALD
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2002 June 30th Report

Election Cycle: 2001-2002
Date Filed: June 19, 2002
Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,761.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$425.00
Cash Balance at End of Reporting Period:	\$1,336.20

Report ID: 9038

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$425.00	\$0.00	\$425.00	\$1,970.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$340.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$425.00	\$0.00	\$425.00	\$2,310.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,172.01
Total Cash Disbursed		\$425.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/02/2002	\$25.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	01/31/2002	\$10.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	STATE OF ARIZONA	01/31/2002	\$250.00	\$250.00
Address:	SECY OF STATE, 1700 W WASHINGTON ST, PHOENIX, AZ 85007		Cash	
Memo:	REGISTER AS STDG CMTE			
Name:	BANK OF AMERICA	02/01/2002	\$25.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	02/28/2002	\$10.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	03/01/2002	\$25.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	03/28/2002	\$10.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	04/01/2002	\$25.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	04/30/2002	\$10.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	05/01/2002	\$25.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Name:	BANK OF AMERICA	05/31/2002	\$10.00	\$367.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	BANK FEES			
Total of Operating Expenses			\$425.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$425.00	

